

**Remit Address:**

WVBT
PO Box 403864
Atlanta, GA 30384
Main: (757) 393-1010
Billing: (317) 923-8888

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030
USA

INVOICE

DUPLICATE

Advertiser	POL/Kaine for Senate 2012 (D)	Invoice #	218204-1
Product	10/29-11/6 Kaine FOR SENATE 2012	Invoice Date	11/04/12
Estimate Number	12946	Invoice Month	November 2012
		Invoice Period	10/29/12 - 11/04/12
Station	WVBT	Order #	218204
Account Executive	WVBT National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	10/29/12 - 11/06/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	IN2114/IN2116/SP1753/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WVBT	Maury Povich	6-7p		to						
				10/29/12 to 11/04/12	3x	- 111 - - -					
	WVBT			Tu	10/30/12	:30	6:48 PM	KAI TV70H	\$100.00		1
	WVBT			W	10/31/12	:30	6:48 PM	KAI TV73H	\$100.00		2
	WVBT			Th	11/01/12	:30	6:53 PM	KAI TV70H	\$100.00		3
2	WVBT	Fri 8-9p	8-9p		to						
				10/29/12 to 11/04/12	1x	- - - - F - -					
	WVBT			F	11/02/12	:30	8:20 PM	KAI TV73H	\$600.00		1
3	WVBT	Late News (after Sports)	Late News (after Spo		to						
				10/29/12 to 11/04/12	1x	- - - - - S -					
	WVBT			Sa	11/03/12	:30	11:04 PM	KAI TV70H	\$250.00		1
4	WVBT	Fox News @10 Sun	10-1045p		to						
				10/29/12 to 11/04/12	1x	- - - - - S					
	WVBT			Su	11/04/12	:30	10:42 PM	KAI TV73H	\$500.00		1
<u>Aired Spots</u>				6							

<u>Gross Total</u>	\$1,650.00	
<u>Agency Commission</u>	\$247.50	
<u>Net Amount Due</u>	\$1,402.50	<u>Payment Terms 30 Days</u>

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.